Company limited by guarantee

Company Registration Number: 06200047 (England and Wales)

Unaudited micro entity accounts for the year ended 01 April 2018

Period of accounts

Start date: 02 April 2017

End date: 01 April 2018

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 01 April 2018

Registered office: 158

Victoria Road Fulwood Preston Lancashire PR2 8AJ

Company Registration Number: 06200047 (England and Wales)

Company limited by guarantee

Balance sheet

As at 01 April 2018

| | 2018 € | 2017 £ |
|--|------------|------------|
| | * | <i>*</i> - |
| FixedAssets: | 27,126 | 23,726 |
| Current assets: | 1,298 | 8,662 |
| Net current assets (liabilities): | 1,298 | 8,662 |
| Total assets less current liabilities: | 28,424 | 32,388 |
| Creditors: amounts falling due after more than one year: | (22,007) | (23,909) |
| Accruals and deferred income: | (7,494) | (6,725) |
| Total net assets (liabilities): | (1,077) | 1,754 |
| Reserves: | (1,077) | 1,754 |

Company limited by guarantee

Balance sheet continued

For the year ending 1 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 January 2019 And Signed On Behalf Of The Board By:

Name: Vinny Scarantino

Status: Director

The notes form part of these financial statements

| This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006. |
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